

EXHIBIT A

Invoices

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12043

Invoice Date: 08/11/23

Terms: Ct Approval
Required

Services Through: 07/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

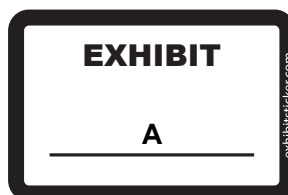
Date	By	Service Summary	Hours/Qty	Rate	Amount
07/31/23	EF	Phone conference with Sub V Trustee's team and Debtor's team regarding status of case and issues related to Mr. Jones.	0.80	150.00	\$120.00
07/31/23	EF	Follow up phone conference with Sub V Trustee regarding previous phone conference with Debtor's team.	0.30	150.00	\$45.00
07/31/23	EF	Continuation of phone conference with Sub V Trustee's team and Debtor's team regarding status of case and next steps to move the case forward.	1.20	150.00	\$180.00
07/31/23	MAH	Phone conference with Trustee's team, CRO and counsel for Debtor regarding case status and issues relative to Mr. Jones.	0.80	500.00	\$400.00
07/31/23	MAH	Follow-up phone conference with Trustee's team regarding call with Debtor's representatives and issues relative to Mr. Jones.	0.30	500.00	\$150.00
07/31/23	MAH	Continued phone conference with Trustee's team regarding case status.	1.20	500.00	\$600.00
07/31/23	MAH	Phone conference with CRO regarding production issues.	1.10	500.00	\$550.00
07/31/23	MAH	Follow-up phone conference with CRO regarding issues relative production and Mr. Jones.	0.50	500.00	\$250.00

Total Hours: 6.20

Total Labor: \$2,295.00

Total Invoice Amount: \$2,295.00**Total Amount Due: \$2,295.00****User Summary**

User	Hrs	Rate	Amount
Elyse Farrow	2.30	@ 150.000	345.00
Melissa A. Haselden	3.90	@ 500.000	1,950.00





Haselden Farrow PLLC

700 Milam, Suite 1300

Pennzoil Place

Houston, TX 77002

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Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Operations

Invoice # 12044

Invoice Date: 08/11/23

Terms: Ct Approval
Required

Services Through: 07/31/23

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/06/23	MAH	Conference call with counsel for Alex Jones, counsel for Debtor, Trustee's counsel and Ms. Staple regarding comments to Mr. Jones employment agreement.	0.70	500.00	\$350.00
07/06/23	MAH	Review comments to employment agreement in preparation for conference call.	0.40	500.00	\$200.00
07/06/23	MAH	Phone conference with Trustee's counsel regarding issues relative to Alex Jones employment agreement.	0.20	500.00	\$100.00
07/06/23	MAH	Review draft release and severance agreement.	0.40	500.00	\$200.00

Total Hours: 1.70

Total Labor: \$850.00

Total Invoice Amount: \$850.00

Total Amount Due: \$850.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	1.70	@ 500.000	850.00

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San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12045

Invoice Date: 08/11/23

Terms: Ct Approval
Required

Services Through: 07/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash & Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/27/23	MAH	Attend cash collateral hearing.	0.50	500.00	\$250.00
07/27/23	MAH	Phone conference with Trustee's counsel regarding issues relative to cash collateral hearing.	0.10	500.00	\$50.00

Total Hours: 0.60

Total Labor: \$300.00

Total Invoice Amount: \$300.00**Total Amount Due: \$300.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.60	@ 500.000	300.00

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Email: rbattagliaw@outlook.com

Invoice # 12046

Invoice Date: 08/11/23

Terms: Ct Approval
Required

Services Through: 07/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
07/03/23	MAH	Phone conference with CRO regarding issues relative to filing amended Chapter 11 plan.	0.40	500.00	\$200.00
07/25/23	MAH	Conference call with CRO, Trustee counsel and counsel for Debtor regarding issues relative to filing an amended plan.	0.80	500.00	\$400.00

Total Hours: 1.20

Total Labor: \$600.00

Total Invoice Amount: \$600.00**Total Amount Due: \$600.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	1.20	@ 500.000	600.00



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Email: rbattagliaw@outlook.com

Invoice # 12047

Invoice Date: 09/08/23

Terms: Ct Approval
Required

Services Through: 08/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/01/23	MAH	Phone conference with CRO regarding issues relative to Mr. Jones.	0.50	500.00	\$250.00
08/01/23	MAH	Follow-up phone conference with CRO regarding issues relative to Mr. Jones.	0.50	500.00	\$250.00
08/02/23	MAH	Phone conference with CRO regarding issues relative to Mr. Jones and operations.	1.00	500.00	\$500.00
08/03/23	MAH	Phone conference with CRO regarding operational issues.	0.40	500.00	\$200.00
08/03/23	MAH	Email exchange with Trustee's counsel regarding issues relative Mr. Jones employment agreement and resolution of case.	0.20	500.00	\$100.00
08/04/23	MAH	Review revised employment agreement for Mr. Jones.	0.30	500.00	\$150.00
08/07/23	MAH	Phone conference with CRO regarding operational issues.	0.30	500.00	\$150.00
08/07/23	MAH	Review response to emergency motion filed by ESG.	0.10	500.00	\$50.00
08/09/23	MAH	Phone conference with CRO regarding operational issues.	1.00	500.00	\$500.00
08/10/23	MAH	Email exchange with CRO regarding operational issues.	0.10	500.00	\$50.00
08/11/23	MAH	Phone conference with CRO regarding operational issues.	1.00	500.00	\$500.00
08/14/23	MAH	Phone conference with CRO regarding issues relative to hearing on motions for summary judgment and impact on Free Speech Systems.	0.20	500.00	\$100.00
08/15/23	MAH	Attend hearing on motions for summary regarding plaintiffs objection to discharge of Alex Jones.	3.00	500.00	\$1,500.00
08/15/23	EF	Attend hearing on Plaintiff's Motion for Summary Judgement.	3.00	150.00	\$450.00
08/16/23	EF	Attend Zoom conference with Debtor's Team, Mr. Jones Team, Subchapter V Trustee, Mr. May to discuss tax implications under plan and related options.	1.30	150.00	\$195.00
08/16/23	MAH	Attend Zoom conference with CRO, counsel for Debtor, Financial Advisor for Mr. Jones, proposed Tax Attorney, Trustee counsel and Ms. Farrow to discuss tax implications of plan distributions and related options.	1.30	500.00	\$650.00
08/16/23	MAH	Phone conference with counsel for Debtor regarding operational issues.	0.20	500.00	\$100.00
08/17/23	MAH	Phone conference with Mr. Gallagher regarding upcoming depositions.	0.20	500.00	\$100.00
08/17/23	MAH	Email exchange with CRO regarding issues relative to Mr. Jones employment agreement.	0.10	500.00	\$50.00
08/18/23	MAH	Phone conference with CRO regarding operational issues.	0.70	500.00	\$350.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/18/23	MAH	Phone conference with Trustee's counsel regarding operational issues raised by CRO.	0.50	500.00	\$250.00
08/21/23	MAH	Phone conference with CRO regarding various case and operational issues.	1.00	500.00	\$500.00
08/21/23	EF	Phone conference with Sub V Trustee team and Debtor's team regarding engaging M3, PQPR concerns, and advertising issues.	1.50	150.00	\$225.00
08/22/23	MAH	Review various documents to prepare for Patrick Riley deposition.	1.00	500.00	\$500.00
08/23/23	MAH	Attend deposition of Patrick Riley.	5.00	500.00	\$2,500.00
08/23/23	MAH	Phone conference with CRO regarding operational issues.	0.60	500.00	\$300.00
08/23/23	MAH	Review information from Trustee's counsel regarding Riley deposition and email exchange with Ms. Jackson regarding the same.	0.20	500.00	\$100.00
08/23/23	EF	Attend Patrick Riley deposition.	7.00	150.00	\$1,050.00
08/25/23	MAH	Phone conference with CRO regarding operational issues.	0.30	500.00	\$150.00
08/30/23	MAH	Attend hearing on dispute over issues relative to David Jones deposition.	0.40	500.00	\$200.00
08/30/23	MAH	Phone conference with CRO regarding issues relative to depositions.	0.20	500.00	\$100.00
08/30/23	MAH	Review documents to prepare for David Jones deposition.	1.00	500.00	\$500.00
08/30/23	MAH	Draft questions for David Jones deposition.	0.50	500.00	\$250.00
08/31/23	MAH	Attend deposition of David Jones.	7.00	500.00	\$3,500.00
08/31/23	EF	Attend deposition of Dr. David Jones.	7.00	150.00	\$1,050.00
08/31/23	EF	Phone conference with Sub V Trustee and Debtor's CRO regarding updates on the case.	0.40	150.00	\$60.00
08/31/23	EF	Phone conference with Trustee's team regarding CRO phone conference.	0.40	150.00	\$60.00

Total Hours:	49.40
Total Labor:	\$17,490.00
Total Invoice Amount:	\$17,490.00
Total Amount Due:	\$17,490.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	20.60	@ 150.000	3,090.00
Melissa A. Haselden	28.80	@ 500.000	14,400.00

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66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12048

Invoice Date: 09/08/23

Terms: Ct Approval
Required

Services Through: 08/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 190 - Other Contested Matters

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/12/23	MAH	Review opposition to motion to intervene filed by Debtor in PQPR adversary and email exchange with Trustee's counsel regarding the same.	0.30	500.00	\$150.00
08/15/23	MAH	Review Joinder to Plaintiff's opposition to motion to intervene filed in PQPR adversary.	0.20	500.00	\$100.00
08/22/23	MAH	Review information from PQPR relative to dispute.	1.00	500.00	\$500.00
08/25/23	MAH	Email exchange with M3 and CRO regarding PQPR claim.	0.20	500.00	\$100.00
08/28/23	MAH	Phone conference with Trustee's counsel regarding issues relative to PQPR adversary.	0.20	500.00	\$100.00
08/31/23	MAH	Phone conference with Trustee counsel regarding issues relative to David Jones deposition.	0.40	500.00	\$200.00

Total Hours: 2.30

Total Labor: \$1,150.00

Total Invoice Amount: \$1,150.00**Total Amount Due: \$1,150.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	2.30	@ 500.000	1,150.00

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Email: rbattagliaw@outlook.com

Invoice # 12049

Invoice Date: 09/08/23

Terms: Ct Approval
Required

Services Through: 08/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash & Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/24/23	MAH	Phone conference with CRO regarding cash collateral budget.	0.20	500.00	\$100.00
08/25/23	MAH	Review proposed cash collateral order and budget and email exchange with counsel for Debtor regarding the same.	0.30	500.00	\$150.00
08/25/23	MAH	Review exhibits filed by PQPR relative to cash collateral hearing.	0.10	500.00	\$50.00
08/28/23	MAH	Phone conference with Trustee's counsel regarding issues relative to regarding cash collateral hearing.	0.10	500.00	\$50.00
08/28/23	MAH	Phone conference with CRO regarding issues relative to cash collateral budget and hearing.	0.20	500.00	\$100.00
08/29/23	MAH	Attend hearing on continued use of cash collateral.	0.40	500.00	\$200.00

Total Hours: 1.30

Total Labor: \$650.00

Total Invoice Amount: \$650.00**Total Amount Due: \$650.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	1.30	@ 500.000	650.00



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Invoice submitted to:

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66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12050

Invoice Date: 09/08/23

Terms: Ct Approval
Required

Services Through: 08/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
08/02/23	MAH	Follow-up phone conference with CRO regarding issues relative to Mr. Jones and modified plan.	1.00	500.00	\$500.00
08/03/23	MAH	Phone conference with CRO regarding issues relative to plan and Mr. Jones.	0.50	500.00	\$250.00
08/04/23	MAH	Phone conference with CRO regarding issues relative plan and Mr. Jones employment agreement.	0.70	500.00	\$350.00
08/15/23	MAH	Phone conference with CRO regarding tax issues relative to plan distributions.	0.30	500.00	\$150.00
08/17/23	MAH	Phone conference with CRO regarding plan issues and related tax strategy.	0.80	500.00	\$400.00
08/21/23	MAH	Conference call with CRO, counsel for Debtor, and Trustee counsel regarding issues relative to amended Chapter 11 plan.	1.50	500.00	\$750.00
08/22/23	MAH	Phone conference with CRO regarding issues relative to amending plan.	0.60	500.00	\$300.00
08/29/23	MAH	Meeting with CRO and counsel for CRO regarding plan issues.	0.30	500.00	\$150.00
08/31/23	MAH	Phone conference with CRO regarding plan confirmation issues.	1.00	500.00	\$500.00

Total Hours: 6.70

Total Labor: \$3,350.00

Total Invoice Amount: \$3,350.00

Total Amount Due: \$3,350.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	6.70	@ 500.000	3,350.00



Haselden Farrow PLLC
700 Milam, Suite 1300
Pennzoil Place
Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattaglia@outlook.com

Invoice # 12051

Invoice Date: 10/13/23

Terms: Ct Approval
Required

Services Through: 09/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/05/23	MAH	Phone conference with CRO regarding case status and pending issues.	0.50	500.00	\$250.00
09/06/23	MAH	Attend deposition of Erica Wulff Jones.	9.00	500.00	\$4,500.00
09/06/23	EF	Attend Erica Wulff Jones Deposition.	9.00	150.00	\$1,350.00
09/06/23	MAH	Review deposition notices of Alex Jones and Joseph Dalessio.	0.10	500.00	\$50.00
09/07/23	MAH	Phone conference with CRO regarding status update on case and operational issues, including issues relative to fundraising.	0.90	500.00	\$450.00
09/09/23	MAH	Phone conference with Trustee's counsel regarding various case status and operating issues.	0.50	500.00	\$250.00
09/11/23	MAH	Review amended notice of deposition of David Jones.	0.10	500.00	\$50.00
09/11/23	MAH	Email exchange with Trustee's counsel regarding fundraising issues by Mr. Jones.	0.10	500.00	\$50.00
09/12/23	EF	Travel to Austin for Mr. Jones Deposition.	3.00	75.00	\$225.00
09/12/23	EF	Attend Mr. Jones Deposition.	4.50	150.00	\$675.00
09/12/23	EF	Meeting with Trustee's team to discuss deposition strategy.	1.00	150.00	\$150.00
09/12/23	MAH	Attend deposition of David Jones.	4.50	500.00	\$2,250.00
09/12/23	MAH	Travel to Austin.	3.00	250.00	\$750.00
09/12/23	MAH	Meeting with Mr. Gallagher and Ms. Farrow to discuss issues relative to deposition.	1.00	500.00	\$500.00
09/12/23	MAH	Meeting with Trustee's team regarding deposition strategy.	1.00	500.00	\$500.00
09/12/23	EF	Meeting with Mr. Gallagher to discuss issues related to Alex Jones deposition.	1.00	150.00	\$150.00
09/13/23	EF	Travel from Austin from Mr. Jones Deposition.	3.00	75.00	\$225.00
09/13/23	EF	Meet with Mr. Jones, Mr. Jones counsel and team, and Trustee's team to discuss various matters concerning Free Speech Systems.	1.30	150.00	\$195.00
09/13/23	EF	Attend Mr. Jones deposition.	4.50	150.00	\$675.00
09/13/23	MAH	Attend deposition of Alex Jones.	4.10	500.00	\$2,050.00
09/13/23	MAH	Travel from Austin.	3.00	250.00	\$750.00
09/13/23	MAH	Meet with Mr. Jones and his team, and Trustee's team to discuss various matter relative to Free Speech Systems.	0.80	500.00	\$400.00
09/13/23	MAH	Review and comment on deposition outline from Mr. Gallagher and email exchange regarding the same.	0.30	500.00	\$150.00
09/15/23	EF	Phone conference with Trustee's team regarding fundraising issue.	0.20	150.00	\$30.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/15/23	MAH	Phone conference with Trustee's team regarding issues relative to Jones fundraising.	0.20	500.00	\$100.00
09/15/23	MAH	Email exchange with CRO regarding issues relative to Alex Jones deposition.	0.10	500.00	\$50.00
09/18/23	MAH	Prepare for deposition of Mr. D'Alessio.	1.00	500.00	\$500.00
09/18/23	EF	Review documents and prepare questions for deposition of Mr. D'Alessio.	0.80	150.00	\$120.00
09/19/23	EF	Attend Mr. Dalessio's deposition.	7.30	150.00	\$1,095.00
09/19/23	MAH	Attend deposition of Joseph D'Alessio.	7.30	500.00	\$3,650.00
09/21/23	EF	Conference with Sub V Trustee regarding Axos Bank issues.	0.40	150.00	\$60.00
09/21/23	EF	Research various addresses, email addresses, fax numbers, and other contact information for Axos Bank.	0.30	150.00	\$45.00
09/21/23	MAH	Conference with Ms. Farrow to discuss issues relative to bank account closure.	0.40	500.00	\$200.00
09/21/23	MAH	Email exchange with AXOS bank representatives regarding account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Phone conference with AXOS Bank representatives regarding bank account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Phone conferences with FSS consultant regarding bank account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Email exchange with FSS Consultant regarding bank account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Phone conference and email with counsel for Mr. Jones regarding FSS bank account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Review and comment on motion holding AXOS Bank in violation of automatic stay.	0.30	500.00	\$150.00
09/21/23	MAH	Review email between counsel for Mr. Jones and counsel for AXOS Bank regarding account closure.	0.50	500.00	\$250.00
09/21/23	MAH	Phone conference and email with counsel for FSS regarding account closure.	0.30	500.00	\$150.00
09/21/23	MAH	Review email between Trustee's counsel and counsel for AXOS regarding issues relative to bank account closure.	0.40	500.00	\$200.00
09/21/23	MAH	Phone conferences with Trustee's counsel regarding FSS bank account closure.	0.30	500.00	\$150.00
09/22/23	MAH	Phone conference with CRO to discuss status update.	0.50	500.00	\$250.00
09/22/23	MAH	Phone conference with Mr. Gallagher regarding issues relative to Debtor's bank account.	0.10	500.00	\$50.00
09/22/23	MAH	Review email from Black Briar regarding issues relative to bank accounts.	0.10	500.00	\$50.00
09/22/23	MAH	Email exchange with FSS consultant regarding status of reinstatement of bank account.	0.20	500.00	\$100.00
09/22/23	MAH	Email exchange with Mr. Gallagher regarding bank account issues.	0.10	500.00	\$50.00
09/24/23	MAH	Draft questions for Patrick Riley deposition to transmit to counsel.	0.50	500.00	\$250.00
09/25/23	MAH	Draft email to counsel for Debtor regarding employment agreement with Mr. Jones.	0.10	500.00	\$50.00
09/25/23	MAH	Draft email to CRO regarding stipulation with ESG and Mr. Jones regarding platinum product.	0.10	500.00	\$50.00
09/25/23	MAH	Email exchange with CRO regarding Jones fundraiser.	0.10	500.00	\$50.00
09/26/23	EF	Meet with Debtor's team, Trustee's team, and Mr. Jones' counsel regarding various operational matters.	0.50	150.00	\$75.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/26/23	MAH	Meet with CRO, counsel for CRO, Trustee's team, and counsel for Mr. Jones regarding various operational matters.	0.50	500.00	\$250.00
09/26/23	MAH	Phone conferences with Trustee's counsel regarding various administrative issues relative to Mr. Jones and FSS.	0.40	500.00	\$200.00
09/28/23	MAH	Email exchange with counsel for Mr. Jones regarding scheduling interview.	0.10	500.00	\$50.00
09/28/23	MAH	Review 2004 notice to Binance.	0.10	500.00	\$50.00
09/29/23	MAH	Phone conference with CRO regarding issues relative to Jones employment agreement.	0.20	500.00	\$100.00
09/29/23	MAH	Email exchange with Trustee's counsel regarding issues relative to Jones fundraiser.	0.10	500.00	\$50.00
09/30/23	MAH	Phone conference with CRO regarding issues relative to Jones employment agreement and fund raising.	0.80	500.00	\$400.00
09/13/23	MAH	Hotel - Alex Jones deposition in Austin	1.00	489.70	\$489.70
09/13/23	MAH	Hotel Parking	1.00	59.00	\$59.00
09/13/23	MAH	Mileage charge 340@65.5	1.00	222.70	\$222.70

Total Hours: 83.00

Total Labor: \$26,670.00

Total Expenses: \$771.40

Total Invoice Amount: \$27,441.40

Total Amount Due: \$27,441.40

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	30.80	@ 150.000	4,620.00
Elyse Farrow	6.00	@ 75.000	450.00
Melissa A. Haselden	6.00	@ 250.000	1,500.00
Melissa A. Haselden	40.20	@ 500.000	20,100.00

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Email: rbattagliaw@outlook.com

Invoice # 12052

Invoice Date: 10/13/23

Terms: Ct Approval
Required

Services Through: 09/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 190 - Litigation Matters

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/05/23	MAH	Email exchange with M3 regarding additional analysis of PQPR claim.	0.20	500.00	\$100.00
09/07/23	MAH	Phone conference with CRO regarding operational issues.	0.70	500.00	\$350.00
09/22/23	MAH	Review answers to complaint filed by Jones and PQPR.	0.30	500.00	\$150.00

Total Hours: 1.20

Total Labor: \$600.00

Total Invoice Amount: \$600.00**Total Amount Due: \$600.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	1.20	@ 500.000	600.00



Haselden Farrow PLLC

700 Milam, Suite 1300

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Houston, TX 77002

Invoice submitted to:

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66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12053

Invoice Date: 10/13/23

Terms: Ct Approval
Required

Services Through: 09/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 210 - Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/25/23	MAH	Phone conference with CRO regarding business related issues.	1.10	500.00	\$550.00
09/27/23	MAH	Phone conference with CRO regarding issues relative to fundraiser.	1.50	500.00	\$750.00
09/28/23	MAH	Phone conference with CRO regarding issues relative to Jones employment agreement.	0.50	500.00	\$250.00
09/28/23	MAH	Follow-up phone conference with CRO regarding issues relative to Jones employment agreement.	0.40	500.00	\$200.00
09/28/23	MAH	Phone conference with Trustee's counsel regarding issues relative to Jones employment agreement.	0.30	500.00	\$150.00
09/29/23	MAH	Phone conference with CRO regarding operational issues including matters relative to AXOS bank.	1.00	500.00	\$500.00
09/29/23	MAH	Phone conference with Trustee's counsel regarding operational issues of FSS.	0.30	500.00	\$150.00
09/30/23	MAH	Phone conference with CRO regarding various operational issues.	0.80	500.00	\$400.00
Total Hours:					5.90
Total Labor:					\$2,950.00
Total Invoice Amount:					\$2,950.00
Total Amount Due:					\$2,950.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.90	@ 500.000	2,950.00



Haselden Farrow PLLC

700 Milam, Suite 1300

Pennzoil Place

Houston, TX 77002

Invoice submitted to:

Raymond Battaglia

c/o Law Offices of Raymond W. Battaglia

66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12054

Invoice Date: 10/13/23

Terms: Ct Approval
Required

Services Through: 09/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash & Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/01/23	MAH	Phone conference with CRO regarding issues relative to cash collateral use.	0.30	500.00	\$150.00
09/22/23	MAH	Initial review of proposed cash collateral order with budget.	0.20	500.00	\$100.00
09/25/23	MAH	Email exchange with counsel for Debtor regarding cash collateral budget and order.	0.10	500.00	\$50.00
09/26/23	EF	Attend cash collateral hearing.	0.40	150.00	\$60.00
09/26/23	MAH	Attend hearing on continued use of cash collateral.	0.40	500.00	\$200.00

Total Hours: 1.40

Total Labor: \$560.00

Total Invoice Amount: \$560.00

Total Amount Due: \$560.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	0.40	@ 150.000	60.00
Melissa A. Haselden	1.00	@ 500.000	500.00



Haselden Farrow PLLC

700 Milam, Suite 1300

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Invoice # 12055

Invoice Date: 10/13/23

Terms: Ct Approval
Required

Services Through: 09/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
09/05/23	MAH	Phone conference with CRO regarding issues relative to plan amendments.	0.50	500.00	\$250.00
09/29/23	MAH	Phone conference with CRO regarding issues relative to plan.	0.20	500.00	\$100.00
Total Hours:					0.70
Total Labor:					\$350.00
Total Invoice Amount:					\$350.00
Total Amount Due:					\$350.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.70	@ 500.000	350.00



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Invoice # 12068

Invoice Date: 11/17/23

Terms: Ct Approval
Required

Services Through: 10/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/03/23	MAH	Review proposed plan trust agreement and related documents from tax attorneys.	0.40	500.00	\$200.00
10/09/23	MAH	Phone conference with CRO regarding plan issues.	0.40	500.00	\$200.00
10/09/23	MAH	Phone conference with Debtor's counsel regarding plan issues.	0.30	500.00	\$150.00
10/09/23	MAH	Phone conference with Trustee counsel regarding plan issues.	0.70	500.00	\$350.00
10/09/23	MAH	Follow-up phone conference with CRO regarding plan issues.	0.70	500.00	\$350.00
10/09/23	MAH	Email exchange with Trustee's counsel regarding plan issues.	0.20	500.00	\$100.00
10/11/23	MAH	Review tax memos from tax attorneys regarding plan issues.	0.40	500.00	\$200.00
10/11/23	MAH	Phone conference with CRO regarding plan issues.	0.50	500.00	\$250.00
10/12/23	EF	In-person meeting with Sub V Trustee's team and Debtor's CRO to discuss plan strategies and moving the case forward.	3.00	150.00	\$450.00
10/12/23	MAH	Review updated plan projections from CRO.	0.30	500.00	\$150.00
10/17/23	MAH	Phone conference with CRO regarding plan issues.	0.30	500.00	\$150.00
10/19/23	EF	Zoom conference with FSS team, Mr. May, Ms. El-Azzi, and Sub V Trustee's team regarding tax plans and trusts.	1.70	150.00	\$255.00
10/19/23	EF	Review various documents provided by Hap May.	0.50	150.00	\$75.00
10/19/23	MAH	Review various documents provided by Mr. May.	0.80	500.00	\$400.00
10/19/23	MAH	Zoom conference with FSS team, Mr. May, Ms. El-Azzi, Sub V Trustee team regarding tax plans and trusts.	1.70	500.00	\$850.00
10/19/23	MAH	Phone conference with CRO regarding developments affecting proposed plan.	0.50	500.00	\$250.00
10/20/23	EF	Phone conference with Debtor's CRO and Sub V Trustee team regarding plan issues.	1.00	150.00	\$150.00
10/20/23	MAH	Phone conference with CRO and Sub V Trustee team regarding plan issues.	1.00	500.00	\$500.00
10/23/23	MAH	Research information pertaining to plan confirmation and collection injunctions.	0.50	500.00	\$250.00
10/23/23	MAH	Phone conference with CRO regarding plan issues.	0.50	500.00	\$250.00
10/24/23	EF	Zoom conference with Debtor's team and Counsel, Mr. Jones and his Counsel and team, Sub V Trustee team, and Mr. Lemmon regarding plan.	2.00	150.00	\$300.00
10/27/23	MAH	Phone conference with Debtor's counsel and Trustee's team regarding issues relative to Chapter 11 plan.	0.40	500.00	\$200.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/27/23	MAH	Review trust agreement and related documents from tax counsel.	0.40	500.00	\$200.00
10/28/23	MAH	Phone conference with CRO regarding issues relative to amended plan.	0.20	500.00	\$100.00
10/28/23	MAH	Email exchange with CRO and counsel for Debtor regarding plan issues.	0.10	500.00	\$50.00
10/29/23	MAH	Email exchange with CRO regarding issues relative to filing amended plan.	0.20	500.00	\$100.00
10/30/23	EF	Phone conference with Debtor's CRO and Debtor's Counsel and Sub V Trustee team regarding plan issues.	1.00	150.00	\$150.00
10/30/23	MAH	Phone conference with CRO, counsel for Debtor and Sub V Trustee team regarding plan issues.	1.00	500.00	\$500.00
10/30/23	MAH	Phone conference with CRO regarding issues relative to amended plan.	1.00	500.00	\$500.00

Total Hours:	21.70
Total Labor:	\$7,630.00
Total Invoice Amount:	\$7,630.00
Total Amount Due:	\$7,630.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	9.20	@ 150.000	1,380.00
Melissa A. Haselden	12.50	@ 500.000	6,250.00



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Invoice submitted to:

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Email: rbattaglia@outlook.com

Invoice # 12066

Invoice Date: 11/17/23

Terms: Ct Approval
Required

Services Through: 10/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/02/23	EF	Travel to Austin to attend Dr. Jones Deposition.	3.00	75.00	\$225.00
10/02/23	EF	Attend Dr. Jones deposition.	5.30	150.00	\$795.00
10/02/23	EF	Prepare table of various expenses to discuss with Mr. Jones.	1.20	150.00	\$180.00
10/02/23	EF	Meet with Plaintiff's counsel and US Trustee to discuss various matters.	0.80	150.00	\$120.00
10/02/23	EF	Review various interviews and notes to prepare questions for Dr. Jones' deposition.	0.80	150.00	\$120.00
10/02/23	MAH	Travel to Austin from Houston	3.00	250.00	\$750.00
10/02/23	MAH	Attend deposition of Dr. Jones.	5.30	500.00	\$2,650.00
10/02/23	MAH	Meetings with Plaintiff's counsel and US Trustee to discuss various matters relative to deposition and case strategy.	0.80	500.00	\$400.00
10/02/23	MAH	Review and revise charts and questions for Mr. Jones interview.	1.30	500.00	\$650.00
10/02/23	MAH	Prepare for Dr. Jones deposition.	1.00	500.00	\$500.00
10/03/23	EF	Review Debtor's Response to Alex Jones' Motion for Allowance and Payment of Administrative Expenses.	0.20	150.00	\$30.00
10/03/23	EF	Review Sub V Trustee's Joinder to Debtor's Response.	0.20	150.00	\$30.00
10/03/23	EF	Cursory research American Express points issue.	0.70	150.00	\$105.00
10/03/23	MAH	Attend deposition of David Jones.	5.50	500.00	\$2,750.00
10/03/23	MAH	Prepare for deposition including review of documents and preparation of relevant questions.	1.00	500.00	\$500.00
10/03/23	MAH	Review proposed stipulation resolving employment agreement of Mr. Jones.	0.20	500.00	\$100.00
10/03/23	EF	Attend Dr. Jones deposition.	5.80	150.00	\$870.00
10/03/23	EF	Meet with Trustee's team, US Trustee, and Plaintiff's counsel.	0.40	150.00	\$60.00
10/03/23	MAH	Phone conference with CRO regarding issues relative to Mr. Jones employment agreement.	0.50	500.00	\$250.00
10/03/23	MAH	Review and comment on joinder to objection to Mr. Jones' application for administrative expense claim.	0.20	500.00	\$100.00
10/03/23	MAH	Email exchange with Trustee's counsel regarding joinder to opposition to administrative expense claim.	0.40	500.00	\$200.00
10/03/23	MAH	Email exchange with counsel for Mr. Jones regarding meeting to discuss various case issues.	0.30	500.00	\$150.00
10/04/23	EF	Travel from Austin.	3.00	75.00	\$225.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/04/23	MAH	Travel to Houston from Austin	3.00	250.00	\$750.00
10/04/23	MAH	Communication with Trustee's counsel regarding employment agreement of Mr. Jones.	0.10	500.00	\$50.00
10/04/23	EF	Meeting at FSS with Mr. Jones; Mr. Jones' counsel, Debtor's counsel, and Trustee's team.	6.10	150.00	\$915.00
10/04/23	MAH	Meeting at FSS with CRO, counsel for CRO, counsel for Mr. Jones, Mr. Jones, and Trustee's team to discuss various pre and post petition matters.	6.10	500.00	\$3,050.00
10/04/23	MAH	Phone conference with Trustee's counsel regarding issues relative to Mr. Jones employment agreement.	0.30	500.00	\$150.00
10/04/23	MAH	Phone conference with CRO regarding Mr. Jones employment agreement.	0.30	500.00	\$150.00
10/05/23	MAH	Review email from M3 regarding further analysis of PQPR debt.	0.10	500.00	\$50.00
10/06/23	MAH	Phone conferences with client regarding operational issues.	0.50	500.00	\$250.00
10/09/23	EF	Begin entering Debtor's schedules A,B, C, D, and E.	1.80	150.00	\$270.00
10/09/23	MAH	Review Debtor's stipulation regarding Platinum product and email exchange with CRO regarding the same.	0.20	500.00	\$100.00
10/10/23	EF	Phone conference with Debtor's CRO and Sub V Trustee regarding operational issues.	0.30	150.00	\$45.00
10/10/23	MAH	Phone conference with Debtor's CRO and Ms. Farrow.	0.30	500.00	\$150.00
10/11/23	MAH	Review plaintiff's objection to Mr. Jones proposed employment agreement.	0.20	500.00	\$100.00
10/11/23	MAH	Review Committee's reservation of rights regarding application for administrative expense claim.	0.20	500.00	\$100.00
10/12/23	EF	Travel to Austin.	3.00	75.00	\$225.00
10/12/23	EF	Various phone conferences with Debtor's CRO and Sub V Trustee.	0.30	150.00	\$45.00
10/12/23	EF	Phone conference with Sub V Trustee's team regarding case issues.	0.20	150.00	\$30.00
10/12/23	MAH	In-person meeting with Sub V Trustee team and Debtor's CRO to discuss plan strategies and moving the case forward.	3.00	500.00	\$1,500.00
10/12/23	MAH	Phone conference with Sub V Trustee's team regarding case status.	0.20	500.00	\$100.00
10/12/23	MAH	Travel to Austin.	3.00	250.00	\$750.00
10/12/23	MAH	Various phone conferences with Debtor's CRO and Ms. Farrow regarding case status.	0.30	500.00	\$150.00
10/12/23	MAH	Review information relative to Mr. Jones compensation.	0.30	500.00	\$150.00
10/13/23	EF	Travel from Austin.	3.00	75.00	\$225.00
10/13/23	EF	Meeting with Alex Jones, Mr. Jones' counsel and team, Mr. Jones' Financial Advisor, Sub V Trustee's team, Debtor's counsel, and Debtor's CRO.	2.00	150.00	\$300.00
10/13/23	EF	Meeting with Mr. Jones' counsel and team, and Sub V Trustee's team.	2.80	150.00	\$420.00
10/13/23	MAH	Meeting with Alex Jones, Mr. Jones' counsel and team, Mr. Jones' Financial Advisor, Trustee's team, Debtor's counsel, and Debtor's CRO.	2.00	500.00	\$1,000.00
10/13/23	MAH	Meeting with Mr. Jones' counsel and team, and Sub V Trustee's team.	2.80	500.00	\$1,400.00
10/13/23	MAH	Travel from Austin.	3.00	250.00	\$750.00
10/13/23	MAH	Email exchange with Mr. Gallagher regarding offer from Cicack.	0.10	500.00	\$50.00
10/13/23	MAH	Phone conference with CRO regarding case status.	0.60	500.00	\$300.00
10/14/23	MAH	Email exchange with Trustee counsel regarding subpoena to Mr. Jones.	0.20	500.00	\$100.00
10/16/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to Mr. Jones and FSS bankruptcy cases.	0.50	500.00	\$250.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/16/23	MAH	Phone conference with CRO regarding issues relative to Mr. Jones and FSS cases.	0.30	500.00	\$150.00
10/16/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to bankruptcy cases of FSS and Mr. Jones.	0.50	500.00	\$250.00
10/17/23	MAH	Phone conference with CRO regarding case status.	0.10	500.00	\$50.00
10/18/23	MAH	Review orders granting plaintiffs' summary judgment regarding non-dischargeability of debt.	0.70	500.00	\$350.00
10/18/23	MAH	Email exchange with CRO and Trustee counsel regarding entry of summary judgment orders.	0.30	500.00	\$150.00
10/18/23	MAH	Review email from M3 regarding analysis of PQPR debt.	0.10	500.00	\$50.00
10/18/23	MAH	Phone conference with CRO regarding operational issues.	0.30	500.00	\$150.00
10/19/23	EF	Review Memorandum Decision on Tx Plaintiffs' Motion for Summary Judgment and Conn Plaintiffs' Motion for Summary Judgment.	0.80	150.00	\$120.00
10/19/23	MAH	Email exchange with Trustee counsel regarding plan trust documents.	0.10	500.00	\$50.00
10/19/23	MAH	Draft email to Trustee's counsel regarding case issues.	0.10	500.00	\$50.00
10/19/23	MAH	Phone conference with CRO regarding operational issues.	0.40	500.00	\$200.00
10/19/23	MAH	Phone conference with Mr. Gallagher regarding case update.	0.40	500.00	\$200.00
10/20/23	EF	Begin searching all state secretary of state's and comptroller's mailing addresses.	2.10	150.00	\$315.00
10/20/23	MAH	Phone conference with Trustee counsel regarding issues relative to nondischargeability orders.	0.30	500.00	\$150.00
10/21/23	EF	Complete searching all state secretary of state's and comptroller's mailing addresses.	3.50	150.00	\$525.00
10/21/23	MAH	Conference call with CRO and Trustee counsel regarding case status.	1.00	500.00	\$500.00
10/22/23	MAH	Conference call with Mr. Rothberg, CRO and Trustee counsel regarding issues relative to case.	0.80	500.00	\$400.00
10/22/23	MAH	Phone conference with CRO regarding issues relative to case administration.	0.10	500.00	\$50.00
10/22/23	MAH	Follow-up phone conference with CRO regarding issues relative to case status.	0.30	500.00	\$150.00
10/22/23	MAH	Conference call with CRO, Trustee counsel and consultant regarding issues relative to case progression.	0.80	500.00	\$400.00
10/23/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to case status.	0.30	500.00	\$150.00
10/24/23	MAH	Zoom conference with Debtor's team and Counsel, Mr. Jones and his Counsel and team, Sub V Trustee team, and Mr. Lemmon regarding plan.	2.00	500.00	\$1,000.00
10/24/23	MAH	Phone conference with Trustee's counsel regarding issues relative to case status.	0.30	500.00	\$150.00
10/24/23	MAH	Phone conferences with CRO regarding operational issues.	0.50	500.00	\$250.00
10/24/23	MAH	Phone conference with Mr. Rothberg regarding various issues relative to FSS case and Alex Jones case.	0.40	500.00	\$200.00
10/25/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to Mr. Jones case.	0.30	500.00	\$150.00
10/26/23	MAH	Phone conference with CRO regarding issues relative to case status and path forward.	1.00	500.00	\$500.00
10/26/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to Mr. Jones case,	0.20	500.00	\$100.00
10/26/23	MAH	Phone conference with Trustee counsel regarding issues relative to case status.	0.20	500.00	\$100.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/26/23	MAH	Phone conference with CRO regarding issues relative to status of case.	0.50	500.00	\$250.00
10/26/23	MAH	Phone conference with Trustee counsel regarding issues relative to case status.	0.50	500.00	\$250.00
10/26/23	MAH	Phone conference with counsel for Debtor regarding operational issues.	0.30	500.00	\$150.00
10/27/23	EF	Phone conference with Debtor's CRO and an employee, and Sub V Trustee regarding issues concerning operations.	0.50	150.00	\$75.00
10/27/23	EF	Phone conference with Sub V Trustee and Counsel regarding phone call with Debtor's CRO and an employee, and Sub V Trustee regarding issues concerning operations.	0.50	150.00	\$75.00
10/27/23	EF	Phone conference with Sub V Trustee team regarding status of case.	0.40	150.00	\$60.00
10/27/23	EF	Phone conference with Sub V Trustee and Debtor's CRO regarding moving the case forward.	0.60	150.00	\$90.00
10/27/23	EF	Phone conference with Sub V Trustee and Debtor's Counsel.	0.10	150.00	\$15.00
10/27/23	MAH	Phone conference with CRO, FSS employee and Ms. Farrow regarding issues concerning operations.	0.50	500.00	\$250.00
10/27/23	MAH	Phone conference with Trustee team regarding operational issues discussed with CRO and FSS employee.	0.50	500.00	\$250.00
10/27/23	MAH	Phone conference with Debtor's Counsel and Ms. Farrow regarding case status.	0.10	500.00	\$50.00
10/27/23	MAH	Phone conference with CRO and Ms. Farrow regarding operational issues and path forward for the case.	0.60	500.00	\$300.00
10/27/23	MAH	Phone conference with Trustee team regarding status of case.	0.40	500.00	\$200.00
10/27/23	MAH	Phone conference with Mr. Rothberg regarding issues relative to case status of FSS and Mr. Jones.	0.20	500.00	\$100.00
10/27/23	MAH	Phone conference with CRO regarding issues relative to FSS and Mr. Jones' cases.	0.40	500.00	\$200.00
10/27/23	MAH	Follow-up phone conference with CRO regarding issues relative to case status.	0.60	500.00	\$300.00
10/29/23	MAH	Phone conference with CRO regarding various issues regarding case status.	0.70	500.00	\$350.00
10/30/23	MAH	Review proposed settlement offer from counsel for Mr. Jones and email with Trustee's counsel regarding the same.	0.30	500.00	\$150.00
10/04/23	MAH	Hotel	1.00	1130.99	\$1,130.99
10/04/23	MAH	Mileage Charge	1.00	222.70	\$222.70
10/13/23	MAH	Hotel	1.00	728.08	\$728.08
10/13/23	MAH	Mileage Charge	1.00	222.70	\$222.70

Total Hours:	113.60
Total Labor:	\$35,610.00
Total Expenses:	\$2,304.47
Total Invoice Amount:	\$37,914.47
Total Amount Due:	\$37,914.47

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	37.40	@ 150.000	5,610.00
Elyse Farrow	12.00	@ 75.000	900.00

Melissa A. Haselden	12.00	@ 250.000	3,000.00
Melissa A. Haselden	52.20	@ 500.000	26,100.00



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Invoice # 12067

Invoice Date: 11/17/23

Terms: Ct Approval
Required

Services Through: 10/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 310 - Claims & Claims Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
10/02/23	MAH	Email exchange with counsel for Mr. Jones regarding issues relative to administrative claim.	0.30	500.00	\$150.00
10/02/23	MAH	Phone conferences with CRO regarding issues relative to administrative claim asserted by Mr. Jones.	0.50	500.00	\$250.00
10/02/23	MAH	Follow-up phone conference with CRO regarding issues regarding administrative claim.	0.50	500.00	\$250.00
10/02/23	MAH	Phone conference with Trustee's counsel regarding issues relative to administrative claim.	0.20	500.00	\$100.00
10/03/23	MAH	Phone conference with CRO regarding issues relative to response to administrative claim filed by Mr. Jones.	0.40	500.00	\$200.00
10/03/23	MAH	Phone conference with Trustee's counsel regarding filing objection to administrative claim filed by Mr. Jones.	0.20	500.00	\$100.00
10/03/23	MAH	Review and approve objection to application for administrative expense claim and email exchange with counsel regarding the same.	0.20	500.00	\$100.00
10/03/23	MAH	Email exchange with Mr. Gallagher and Ms. Farrow to discuss issues relative to American Express claim.	0.30	500.00	\$150.00
10/03/23	MAH	Review Debtor's response to administrative claim filed by Mr. Jones.	0.10	500.00	\$50.00
10/05/23	MAH	Phone conference with CRO regarding issues relative to potential administrative claim for Mr. Jones.	1.00	500.00	\$500.00
10/05/23	MAH	Review email from counsel for Mr. Jones regarding administrative claim.	0.10	500.00	\$50.00
10/06/23	MAH	Review proposed stipulation from counsel for Mr. Jones regarding administrative claim of Mr. Jones and email exchange with CRO regarding the same.	0.20	500.00	\$100.00
10/06/23	MAH	Conference call with CRO regarding issues relative to administrative claim asserted by Mr. Jones and related issues.	0.80	500.00	\$400.00
10/06/23	MAH	Follow-up phone conference with CRO regarding issues relative to allowance of administrative claim for Mr. Jones.	0.60	500.00	\$300.00

Total Hours: 5.40

Total Labor: \$2,700.00

Total Invoice Amount: \$2,700.00

Total Amount Due: \$2,700.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	5.40	@ 500.000	2,700.00



Haselden Farrow PLLC

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Invoice # 12091

Invoice Date: 12/22/23

Terms: Ct Approval
Required

Services Through: 11/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/23	MAH	Phone conference with Trustee team and Debtor's CRO regarding Plaintiff's meeting.	0.50	500.00	\$250.00
11/02/23	MAH	Phone conferences with Trustee team regarding Plaintiff's meeting.	0.50	500.00	\$250.00
11/02/23	MAH	Follow-up phone conference with CRO regarding issues relative to plaintiff's meeting.	0.30	500.00	\$150.00
11/03/23	MAH	Phone conference with CRO regarding operational issues.	0.40	500.00	\$200.00
11/08/23	EF	Zoom meeting with Plaintiff's team, Mr. Jones' team, and Sub V Trustee's team.	3.00	150.00	\$450.00
11/08/23	MAH	Phone conference with CRO regarding issues relative to case administration.	0.90	500.00	\$450.00
11/08/23	MAH	Phone conference with Trustee's counsel regarding issues relative to case administration.	0.50	500.00	\$250.00
11/08/23	MAH	Follow-up phone conference with CRO regarding issues relative to case administration.	0.30	500.00	\$150.00
11/09/23	MAH	Phone conference with CRO regarding issues relative to case status.	0.80	500.00	\$400.00
11/10/23	MAH	Phone conference with CRO regarding operational issues.	0.40	500.00	\$200.00
11/10/23	MAH	Conference call with CRO and Trustee's counsel regarding issues regarding case administration.	1.30	500.00	\$650.00
11/10/23	MAH	Follow-up phone conference with CRO regarding issues relative to case administration.	0.80	500.00	\$400.00
11/11/23	MAH	Phone conference with CRO regarding issues relative to case status.	0.30	500.00	\$150.00
11/11/23	MAH	Phone conference with Trustee's counsel regarding issues relative to case status.	0.40	500.00	\$200.00
11/11/23	MAH	Review and comment on order modifying CRO retention and email exchange with Trustee counsel regarding the same.	0.40	500.00	\$200.00
11/12/23	MAH	Phone conference with CRO regarding issues relative to clarification of CRO authority.	1.50	500.00	\$750.00
11/12/23	MAH	Phone conferences with Trustee's counsel regarding CRO authority to act.	0.50	500.00	\$250.00
11/13/23	MAH	Attend Zoom meeting with Texas Plaintiff's Counsel, Mr. Jones' Counsel, PQPR's Counsel, and Sub Chapter V Trustee team.	0.40	500.00	\$200.00
11/13/23	EF	Attend Zoom meeting with Texas Plaintiff's Counsel, Mr. Jones' Counsel, PQPR's Counsel, and Sub Chapter V Trustee team.	0.40	150.00	\$60.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/13/23	MAH	Phone conference with CRO regarding issues relative to authority to act.	0.50	500.00	\$250.00
11/14/23	MAH	Prepare information for Trustee's counsel relative to proposed motion to clarify order.	1.50	500.00	\$750.00
11/14/23	MAH	Conference call with CRO and Trustee's counsel regarding issues regarding clarification of order.	0.50	500.00	\$250.00
11/14/23	MAH	Follow-up phone conferences with Trustee counsel regarding issues relative to CRO authority.	0.50	500.00	\$250.00
11/14/23	MAH	Follow-up phone conference with CRO regarding issues relative to authority.	0.40	500.00	\$200.00
11/18/23	MAH	Review settlement proposal from Mr. Jones.	0.30	500.00	\$150.00
11/20/23	MAH	Phone conference with CRO regarding case status and upcoming hearing.	0.50	500.00	\$250.00
11/21/23	MAH	Review motion requesting status conference filed by counsel for Mr. Jones.	0.20	500.00	\$100.00
11/22/23	EF	Review Statement by the Official Committee of Unsecured Creditors and the Sandy Hook Families regarding Status of the Chapter 11 Case and Proposed Creditors' Plan.	0.50	150.00	\$75.00
11/22/23	MAH	Phone conference and email exchange with Trustee counsel regarding issues relative to case status.	0.30	500.00	\$150.00
11/22/23	MAH	Phone conference with CRO regarding issues relative to status of FSS and Mr. Jones' cases.	1.00	500.00	\$500.00
11/22/23	MAH	Review plaintiff's notice of status update with proposed plan in Mr. Jones' case.	0.30	500.00	\$150.00
11/27/23	EF	Meet with Debtor's team before the Status Conference.	0.50	150.00	\$75.00
11/27/23	MAH	Meet with Debtor's team before the Status Conference.	0.50	500.00	\$250.00
11/27/23	EF	Attend Status Conference and Cash Collateral Hearing.	2.80	150.00	\$420.00
11/27/23	MAH	Attend Status Conference and Cash Collateral Hearing.	2.80	500.00	\$1,400.00
11/27/23	EF	Meet with Sub V Trustee's team and Debtor's team to recap the hearing.	0.40	150.00	\$60.00
11/27/23	MAH	Meet with Sub V Trustee's team and Debtor's team to recap the hearing.	0.40	500.00	\$200.00
11/28/23	EF	Attend Robert Schleizer deposition.	7.50	150.00	\$1,125.00
11/28/23	MAH	Attend Robert Schleizer deposition.	7.50	500.00	\$3,750.00
11/28/23	MAH	Review information from Debtor regarding amendments to schedules.	0.30	500.00	\$150.00
11/29/23	MAH	Conference call with CRO regarding issues path forward for the case.	0.30	500.00	\$150.00
11/30/23	MAH	Phone conference with CRO regarding operational issues.	0.50	500.00	\$250.00
11/27/23	MAH	Parking/Transportation	1.00	20.00	\$20.00

Total Hours: 43.60

Total Labor: \$16,515.00

Total Expenses: \$20.00

Total Invoice Amount: \$16,535.00**Total Amount Due: \$16,535.00****User Summary**

User	Hrs	Rate	Amount
Elyse Farrow	15.10	@ 150.000	2,265.00
Melissa A. Haselden	28.50	@ 500.000	14,250.00

**Haselden Farrow PLLC****700 Milam, Suite 1300****Pennzoil Place****Houston, TX 77002**

Invoice submitted to:

Raymond Battaglia

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66 Granburg Circle

San Antonio, TX 78218

Email: rbattagliaw@outlook.com

Invoice # 12092

Invoice Date: 12/22/23

Terms: Ct Approval
Required

Services Through: 11/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 190 - Litigation Matters

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/06/23	MAH	Review PQPR supplemental answer to complaint.	0.30	500.00	\$150.00

Total Hours: 0.30

Total Labor: \$150.00

Total Invoice Amount: \$150.00**Total Amount Due: \$150.00****User Summary**

User	Hrs	Rate	Amount
Melissa A. Haselden	0.30	@ 500.000	150.00

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Email: rbattaglia@outlook.com

Invoice # 12093

Invoice Date: 12/22/23

Terms: Ct Approval
Required

Services Through: 11/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 230 - Cash and Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/02/23	MAH	Email exchange with counsel for FSS regarding continuance of cash collateral hearing.	0.10	500.00	\$50.00
11/03/23	MAH	Review notice of cash collateral budget.	0.10	500.00	\$50.00
11/21/23	EF	Review Joint Objection of the Sandy Hook Families to Debtor's Notice of Cash Collateral Budget for November 2023 with Consent of Secured Creditor.	0.30	150.00	\$45.00
11/21/23	MAH	Conference call with CRO regarding issues relative to plaintiff's objection to use of cash collateral.	0.50	500.00	\$250.00
11/22/23	MAH	Review exhibits filed by various parties relative to use of cash collateral.	0.40	500.00	\$200.00
11/30/23	MAH	Review and comment on proposed cash collateral stipulation.	0.20	500.00	\$100.00
Total Hours:					1.60
Total Labor:					\$695.00
Total Invoice Amount:					\$695.00
Total Amount Due:					\$695.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	0.30	@ 150.000	45.00
Melissa A. Haselden	1.30	@ 500.000	650.00



Haselden Farrow PLLC

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Invoice # 12094

Invoice Date: 12/22/23

Terms: Ct Approval
Required

Services Through: 11/30/23

Description 2248 Trustee-Free Speech Systems, LLC Matter 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/01/23	MAH	Phone conference with CRO regarding issues relative to proposed plan modifications.	0.50	500.00	\$250.00
11/02/23	EF	Phone conference with Trustee team and Debtor's CRO regarding New York meeting.	0.50	150.00	\$75.00
11/02/23	EF	Phone conference with Trustee team regarding Plaintiff's meeting.	0.20	150.00	\$30.00
11/03/23	MAH	Review revised plan projections.	0.40	500.00	\$200.00
11/06/23	MAH	Review proposed plan revisions.	0.40	500.00	\$200.00
11/06/23	MAH	Phone conference and email with Trustee's counsel regarding proposed amendments to Chapter 11 plan.	0.30	500.00	\$150.00
11/06/23	MAH	Phone conference with CRO regarding proposed plan amendments.	0.50	500.00	\$250.00
11/07/23	EF	Review Debtor's Proposed Plan.	1.00	150.00	\$150.00
11/07/23	MAH	Review proposed plan revisions from tax attorneys.	0.30	500.00	\$150.00
11/07/23	MAH	Phone conference with CRO regarding issues relative to revised plan.	0.30	500.00	\$150.00
11/07/23	MAH	Phone conference with Trustee's counsel regarding plan issues.	0.20	500.00	\$100.00
11/08/23	MAH	Attend Zoom conference with CRO, counsel for CRO, tax attorney and Trustee team to discuss plan modifications.	0.80	500.00	\$400.00
11/08/23	MAH	Attend meeting with various counsel for Plaintiffs, counsel for Mr. Jones, counsel for PQPR, counsel for FSS, Ms. Farrow, and Trustee counsel pertaining to plan negotiations.	3.00	500.00	\$1,500.00
11/08/23	MAH	Phone conference with CRO regarding plan modification.	0.30	500.00	\$150.00
11/08/23	MAH	Phone conference with CRO regarding plan issues.	0.50	500.00	\$250.00
11/08/23	MAH	Phone conference with Trustee's counsel regarding meeting with plaintiffs.	0.20	500.00	\$100.00
11/09/23	MAH	Email exchange with Trustee counsel regarding review of revised plan.	0.10	500.00	\$50.00
11/10/23	MAH	Review plan term sheet in Alex Jones case.	0.30	500.00	\$150.00
11/13/23	MAH	Phone conference with Trustee's counsel regarding issues relative to plan filing.	0.50	500.00	\$250.00
11/13/23	MAH	Follow-up phone conferences with CRO regarding issues relative to plan filing.	0.50	500.00	\$250.00
11/14/23	MAH	Phone conference with CRO regarding issues relative to plan filing.	0.40	500.00	\$200.00
11/14/23	MAH	Phone conference with Trustee's counsel regarding issues relative to plan filing.	0.40	500.00	\$200.00

Date	By	Service Summary	Hours/Qty	Rate	Amount
11/15/23	EF	Zoom meeting with Debtor's team and Sub V Trustee's team to discuss plan.	1.20	150.00	\$180.00
11/15/23	MAH	Zoom meeting with Debtor's team and Sub V Trustee's team to discuss plan.	1.20	500.00	\$600.00
11/15/23	MAH	Phone conference with CRO regarding issues relative to plan revisions and scheduled Zoom conference.	0.40	500.00	\$200.00
11/15/23	MAH	Phone conference with Trustee's counsel regarding issues relative to plan revisions.	0.40	500.00	\$200.00
11/15/23	MAH	Phone conference with US Trustee office regarding status of amended plan.	0.40	500.00	\$200.00
11/15/23	MAH	Follow-up phone conference with CRO regarding issues discussed in Zoom conference.	0.40	500.00	\$200.00
11/16/23	MAH	Review proposed revisions to plan from Trustee counsel and email exchange regarding the same.	0.40	500.00	\$200.00
11/17/23	MAH	Review information from tax counsel to Debtor regarding plan and trust information.	0.40	500.00	\$200.00
11/17/23	MAH	Phone conference with CRO regarding finalizing Chapter 11 plan.	0.20	500.00	\$100.00
11/18/23	MAH	Review filed Chapter 11 plan with exhibits.	0.30	500.00	\$150.00
11/18/23	MAH	Phone conference with CRO regarding plan filing.	0.10	500.00	\$50.00
11/19/23	MAH	Draft email to CRO regarding Chapter 11 plan.	0.10	500.00	\$50.00
11/20/23	MAH	Follow-up phone conference with Trustee counsel regarding issues relative to filed Chapter 11 plan.	0.20	500.00	\$100.00
11/20/23	MAH	Phone conference with CRO and Trustee counsel regarding settlement issues with plaintiffs and Mr. Jones.	1.00	500.00	\$500.00
11/22/23	MAH	Phone conference with CRO regarding issues relative to responses to Chapter 11 plan.	0.60	500.00	\$300.00
11/22/23	MAH	Follow-up phone conference with CRO regarding issues relative to Chapter 11 plan.	0.40	500.00	\$200.00
11/24/23	MAH	Email exchange with CRO regarding issues relative to Chapter 11 plan.	0.20	500.00	\$100.00

Total Hours: 19.50

Total Labor: \$8,735.00

Total Invoice Amount: \$8,735.00**Total Amount Due: \$8,735.00****User Summary**

User	Hrs	Rate	Amount
Elyse Farrow	2.90	@ 150.000	435.00
Melissa A. Haselden	16.60	@ 500.000	8,300.00



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Email: rbattagliaw@outlook.com

Invoice # 12095

Invoice Date: 01/16/24

Terms: Ct Approval
Required

Services Through: 12/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 110 - Case Administration

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/01/23	MAH	Phone conference with CRO regarding status update.	0.20	500.00	\$100.00
12/01/23	MAH	Review email from FSS Consultant regarding sales tax issue.	0.10	500.00	\$50.00
12/04/23	MAH	Email exchange with Mr. Gallagher regarding Committee request for information.	0.10	500.00	\$50.00
12/11/23	MAH	Review email from Mr. Gallagher regarding issues relative to prepetition expenses.	0.10	500.00	\$50.00
12/15/23	MAH	Phone conference with CRO regarding status update.	0.50	500.00	\$250.00
12/26/23	MAH	Phone conference with CRO regarding status update.	0.30	500.00	\$150.00
12/26/23	MAH	Email exchange with Mr. Gallagher and CRO regarding reconciliation of invoices.	0.20	500.00	\$100.00
12/26/23	MAH	Phone conference with CRO regarding status update.	0.70	500.00	\$350.00
12/27/23	MAH	Conference with Ms. Farrow regarding amendments to Debtor's schedules.	0.20	500.00	\$100.00
12/27/23	EF	Input FSS schedules and SOFA and add in the amendments to the schedules and SOFA.	5.00	150.00	\$750.00
12/27/23	EF	Review documents from Debtor and Debtor's schedules for information relative to drafting amended schedules.	1.00	150.00	\$150.00
12/29/23	MAH	Phone conference with CRO regarding case status.	0.40	500.00	\$200.00

Total Hours: 8.80

Total Labor: \$2,300.00

Total Invoice Amount: \$2,300.00

Total Amount Due: \$2,300.00

User Summary

User	Hrs	Rate	Amount
Elyse Farrow	6.00	@ 150.000	900.00
Melissa A. Haselden	2.80	@ 500.000	1,400.00



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Invoice # 12096

Invoice Date: 01/16/24

Terms: Ct Approval
Required

Services Through: 12/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 140 - Relief from Automatic Stay

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/05/23	MAH	Review agreed order and compromise regarding termination of automatic stay with respect to Texas plaintiffs litigation.	0.10	500.00	\$50.00

Total Hours: 0.10

Total Labor: \$50.00

Total Invoice Amount: \$50.00

Total Amount Due: \$50.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.10	@ 500.000	50.00



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Invoice # 12097

Invoice Date: 01/16/24

Terms: Ct Approval
Required

Services Through: 12/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 210 - Business Operations

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/08/23	MAH	Phone conference with CRO regarding operational issues.	0.30	500.00	\$150.00
12/21/23	MAH	Email exchange with Trustee's counsel regarding issues relative to Mr. Jones employment agreement.	0.10	500.00	\$50.00
12/26/23	MAH	Phone conference with CRO regarding various operational issues.	0.20	500.00	\$100.00
Total Hours:					0.60
Total Labor:					\$300.00
Total Invoice Amount:					\$300.00
Total Amount Due:					\$300.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.60	@ 500.000	300.00



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Invoice # 12098

Invoice Date: 01/16/24

Terms: Ct Approval
Required

Services Through: 12/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 230 - Cash and Financing

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/01/23	MAH	Review and comment on proposed cash collateral order.	0.10	500.00	\$50.00
12/01/23	MAH	Phone conference with CRO regarding cash collateral budget issues.	0.20	500.00	\$100.00
12/22/23	MAH	Review notice of cash collateral budget.	0.10	500.00	\$50.00

Total Hours: 0.40

Total Labor: \$200.00

Total Invoice Amount: \$200.00

Total Amount Due: \$200.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	0.40	@ 500.000	200.00



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Invoice # 12099

Invoice Date: 01/16/24

Terms: Ct Approval
Required

Services Through: 12/31/23

Description 2248 Trustee-Free Speech Systems, LLC Matter No. 320 - Chapter 11 Plan

Date	By	Service Summary	Hours/Qty	Rate	Amount
12/07/23	MAH	Phone conference with CRO regarding issues relative to Mr. Jones plan.	0.30	500.00	\$150.00
12/13/23	MAH	Phone conference with Trustee's counsel and CRO regarding plan confirmation issues.	0.70	500.00	\$350.00
12/15/23	MAH	Review Chapter 11 plan filed by Mr. Jones in personal case.	0.40	500.00	\$200.00
12/15/23	MAH	Review Chapter 11 plan filed by Committee in Mr. Jones' case.	0.40	500.00	\$200.00
12/15/23	MAH	Phone conference with CRO regarding case status and confirmation issues.	0.50	500.00	\$250.00
12/27/23	MAH	Review proposed confirmation scheduling order.	0.10	500.00	\$50.00
Total Hours:					2.40
Total Labor:					\$1,200.00
Total Invoice Amount:					\$1,200.00
Total Amount Due:					\$1,200.00

User Summary

User	Hrs	Rate	Amount
Melissa A. Haselden	2.40	@ 500.000	1,200.00

EXHIBIT B**SUMMARY OF TIME EXPENDED BY ATTORNEYS AND PARAPROFESSIONALS**

Name of Professional	Position, Bar Year	Hourly Billing Rate	Total Hours Billed for Period	Total Cost for Hours Billed for Period
Melissa A. Haselden	Attorney, 1995	\$500	218.6	\$109,300.00
Melissa A. Haselden	Attorney, 1995	\$250 (¹ / ₂ rate)	18	\$4500.00
Elyse M. Farrow	Attorney (Billed as Paralegal), 2008	\$150	125	\$18,750.00
Elyse M. Farrow	Attorney (Billed as paralegal), 2008	\$75 (¹ / ₂ rate)	18	\$1,350.00
Totals				\$133,900.00

EXHIBIT**B**

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EXHIBIT C**SUMMARY OF TIME EXPENDED BY CATEGORY**

Project Categories	Total Hours	Total Fees Billed
Case Administration – 110	304.6	\$100,880.00
Relief from Stay/Adequate Protection Proceedings – 140	.10	\$50.00
Litigation – 190	3.8	\$1,900.00
Business Operations – 210	8.2	\$4,100.00
Financing/Cash Collections – 230	5.3	\$2,405.00
Claims Administration and Objections – 310	5.4	\$2,700.00
Chapter 11 Plan – 320	52.2	\$21,865.00
Total	379.6	\$133,900.00

EXHIBIT**C**

exhibitsticker.com

EXHIBIT D

EXPENSE SUMMARY BY CATEGORY

Expense Category	Total Expenses
Hotel	\$2,407.77
Mileage	\$668.10
Parking/Transportation	20.00
Total	\$3,095.87

